



North Wolds Lions Club CIO 1180423

Trustees Report for the year July 2022- June 2023

A small Lions club meeting on the second and fourth Tuesday of each month except August. Traditionally, a break was made to accommodate a busy time for the farming members.

Fund raising was achieved as follows:

- Holding bingo evenings
- Easter Egg draw
- Cycle ride
- Donations

Expenditure on

- LCI Youth Programme
- Jamboree
- Guides
- Sea Cadets,
- Ukraine appeal,
- Riding for Disabled
- Childhood Cancer

North Wolds Lions Club
Administration Account
1 July 2022 to 30 June 2023

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Subscriptions	642.80	Lions International Subscriptions	645.05
Raffles	173.99	Visitors Food	40.00
		Sundries	19.95
	<u>816.79</u>		<u>705.00</u>

Bank balance in Charity Account at 1 July 2022	604.57
Excess of Income over Expenditure	111.79
Bank balance in Charity Account at 30 June 2023	716.36

North Wolds Lions Club
Charity Activities Account
1 July 2022 to 30 June 2023

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Donations	5.00	Donations	1550.00
Christmas	2046.70	Sundry	2027.08
Cycle	295.85	Member Expenses	1125.66
Bingo	1421.30	Bingo	50.00
Burton Agnes	210.00	Xmas	21.00
		Sponsorships	300.00
	<u>3978.85</u>		<u>5073.74</u>
Bank balance in Charity Account at 1 July 2022	7870.44		
Excess of Expenditure over Income	-1094.89		
Bank balance in Charity Account at 30 June 2023	6775.55		

INDEPENDENT EXAMINER'S CERTIFICATE

We report on the accounts of North Wolds Lions Club for the year ended 30 June 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility as examiner to :

examine the accounts under section 145 of the 2011 Act:

to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and

to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with section 130 of the 2011 Act: and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Charities Act

have not been met, or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jackson Robson Licence Limited
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Dated : 30/01/2025